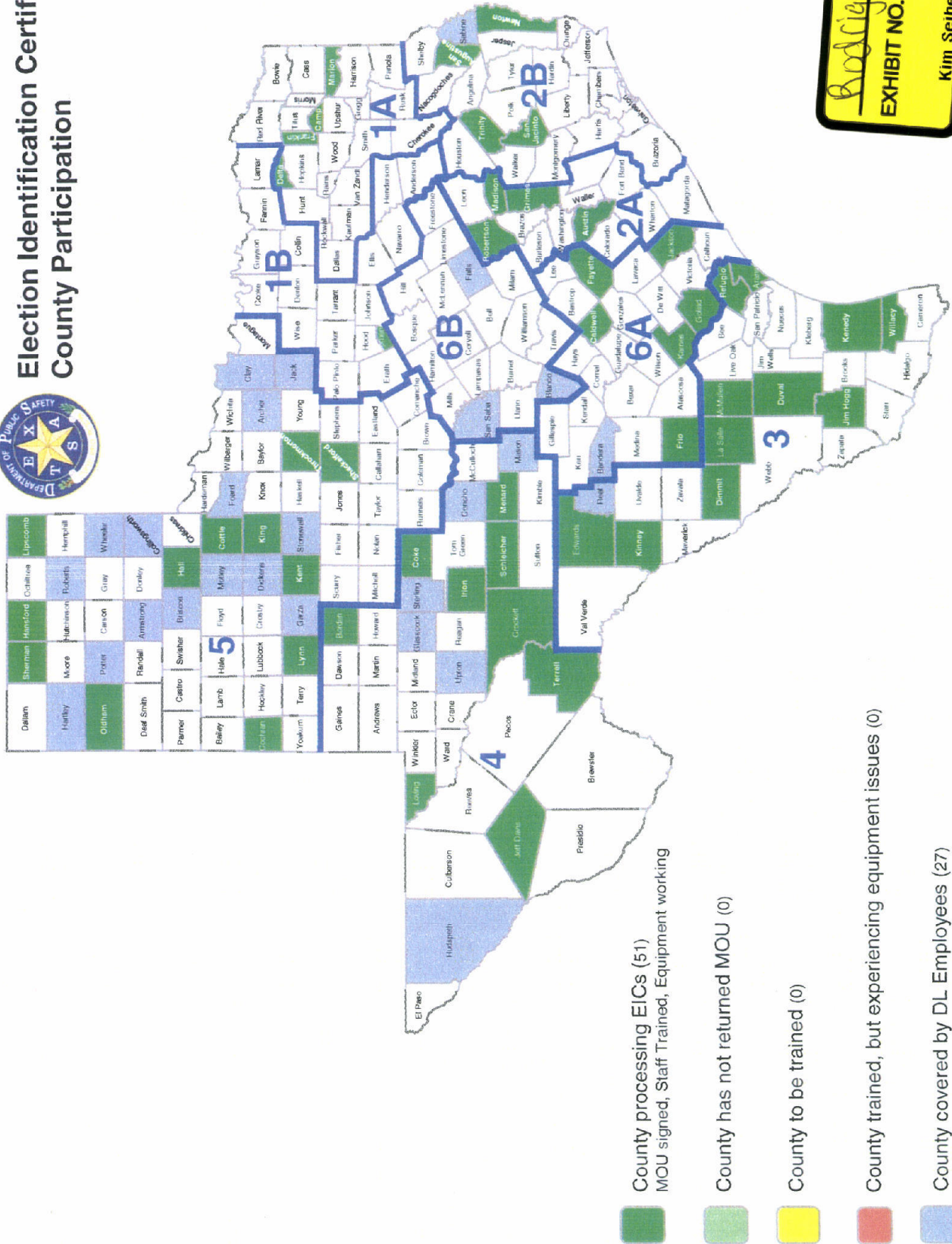


Election Identification Certificates County Participation



Rodriguez
EXHIBIT NO. 103
Kim Seibert

Updated: Mar 6, 2014

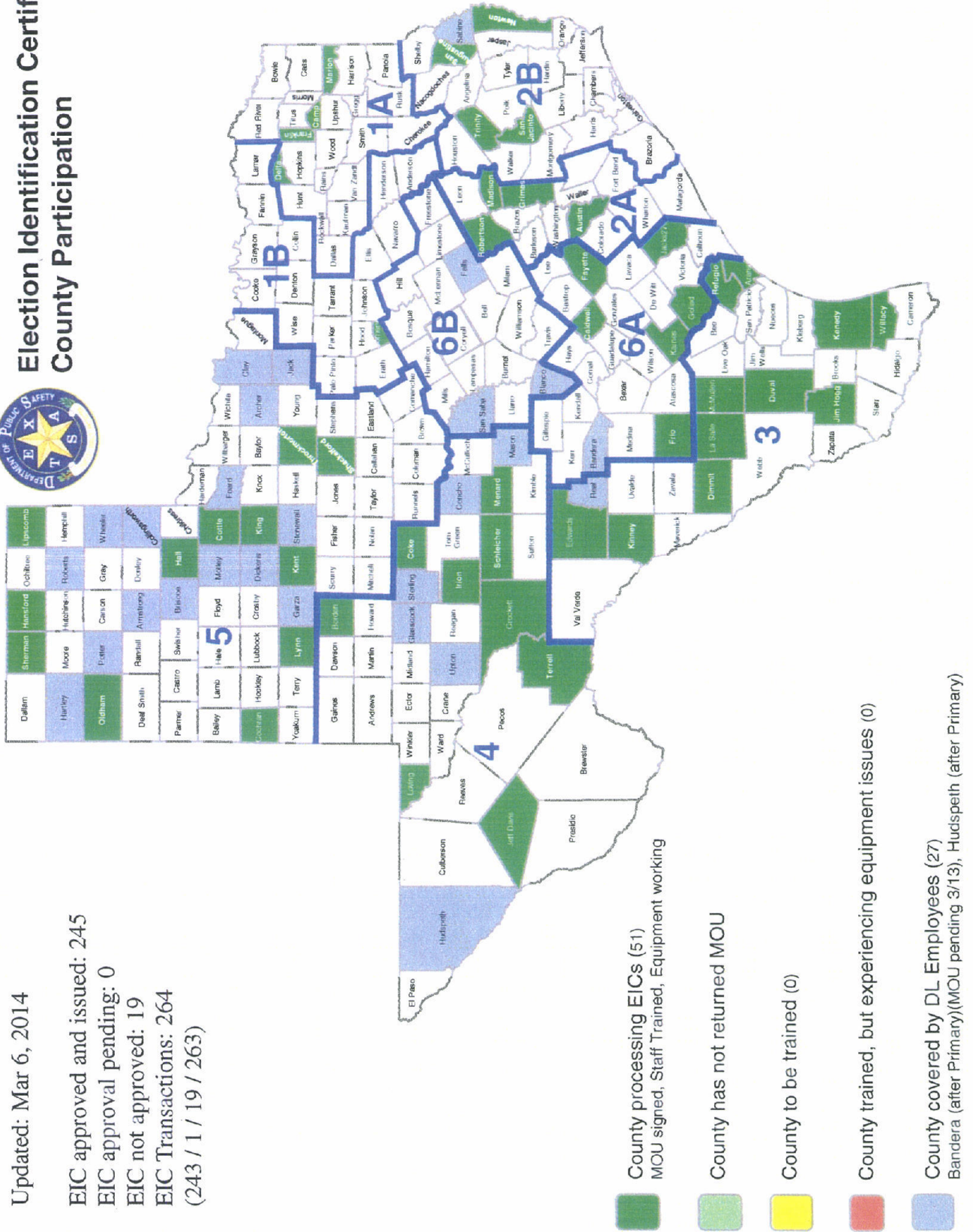
EIC approved and issued: 245

EIC approval pending: 0

EIC not approved: 19

EIC Transactions: 264
(243 / 1 / 19 / 263)

Election Identification Certificates County Participation



Election Identification Certificates State and County Participation



Updated: Mar 26, 2014

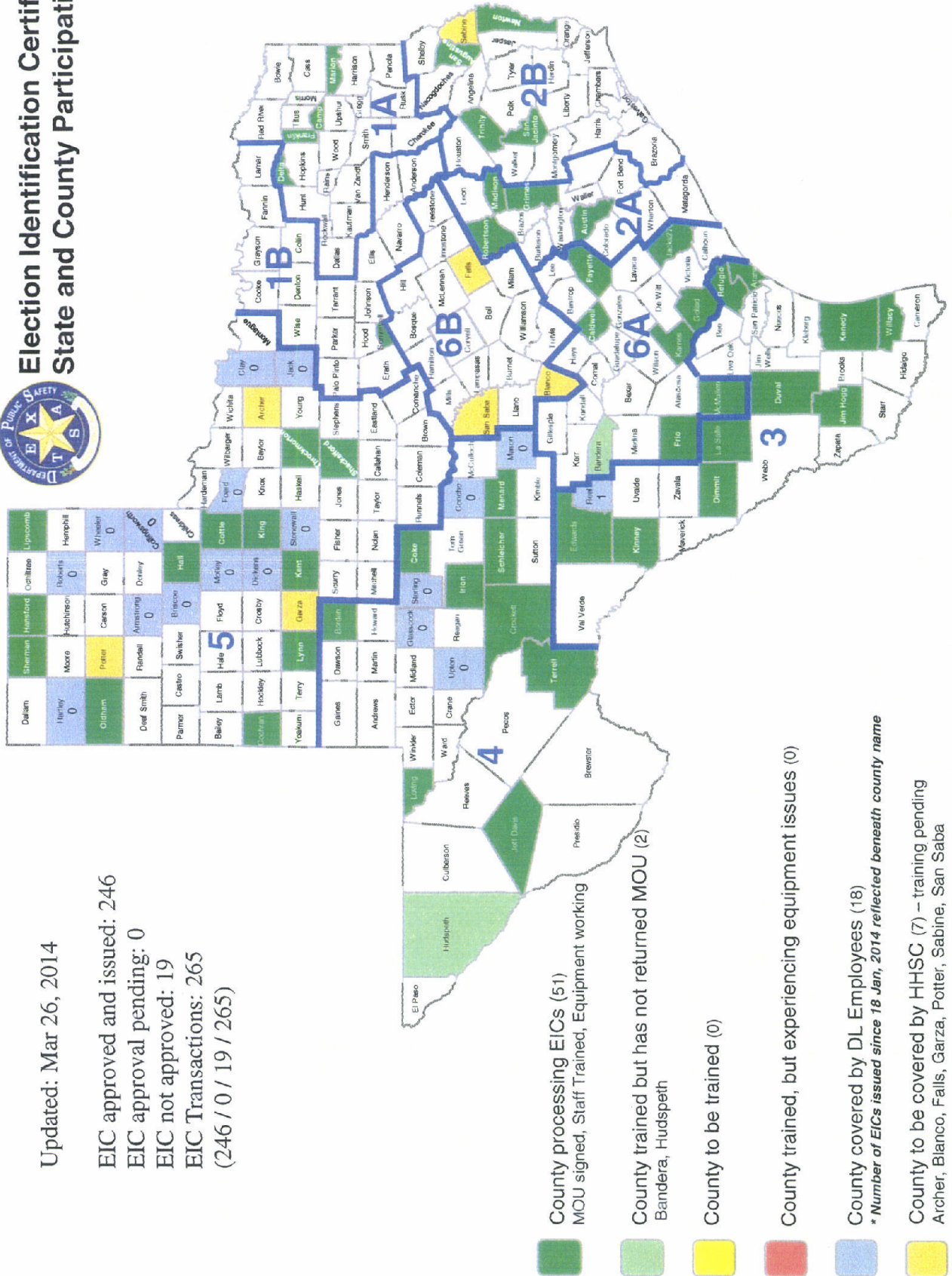
EIC approved and issued: 246

EIC approval pending: 0

EIC not approved: 19

EIC Transactions: 265

(246 / 0 / 19 / 265)



County processing EICs (51)

MOU signed, Staff Trained, Equipment working

County trained but has not returned MOU (2)

County to be trained (0)

County trained, but experiencing equipment issues (0)

County covered by DL Employees (18)

* Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7) – training pending

Archer, Blanco, Falls, Garza, Potter, Sabine, San Saba

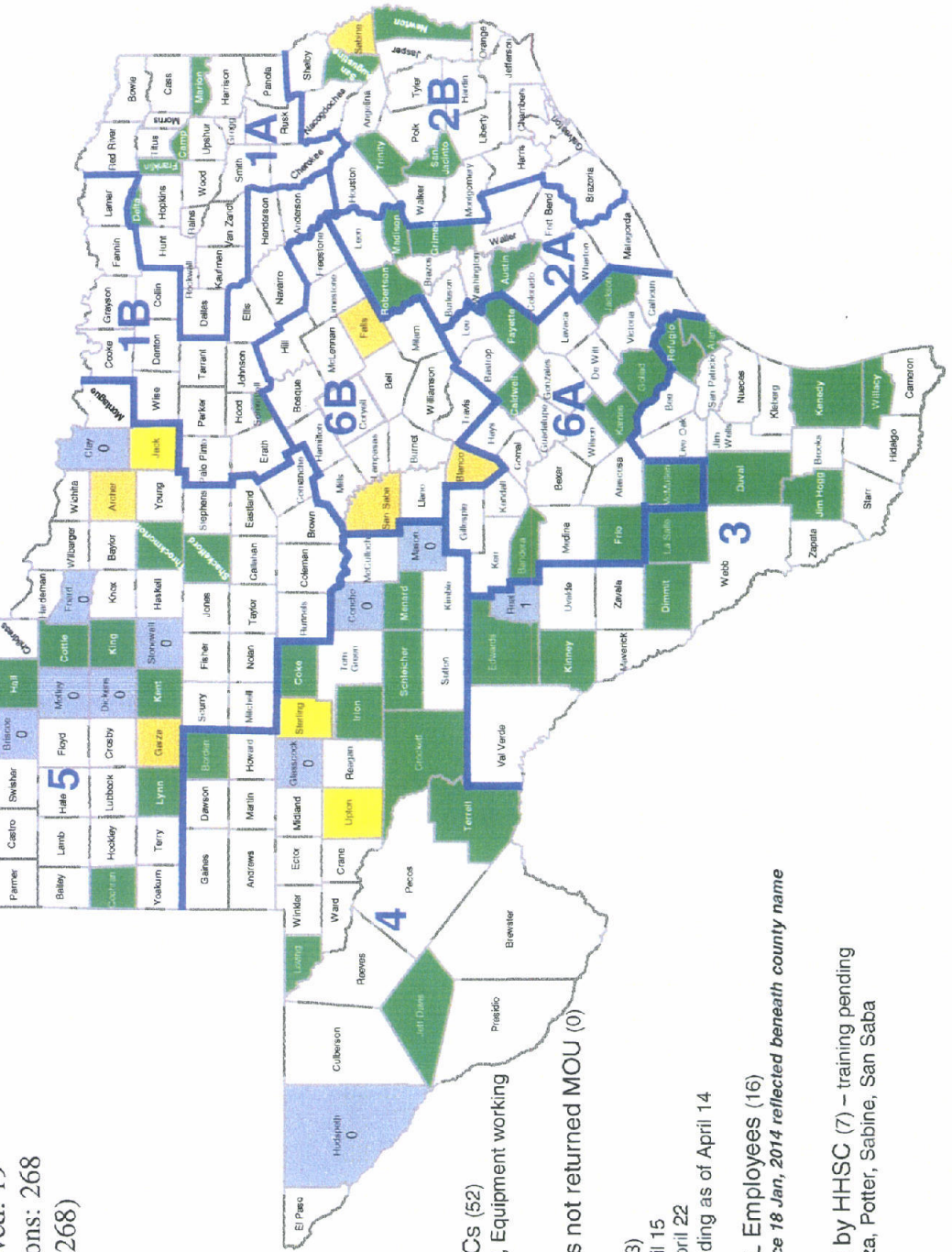
Updated: Apr 15, 2014

EIC approved and issued: 249
 EIC approval pending: 0
 EIC not approved: 19
 EIC Transactions: 268
 (249 / 0 / 19 / 268)



Election Identification Certificates State and County Participation

Dalheim	Shuman	Hammond	Johnson	Lipscomb
Hufley 0	Moore	Hutchinson	Roberts	Humphreys
Glitham	Potter	Cason	Gray	Wheeler 0
Deaf Smith	Randall	Armstrong 0	Duckley	Combs 0
Parker	Castro	Swisher	Blanco 0	Hall
Bailey	Lamb	Hale	Floyd 0	Cottle
Coonan	Hockley	Lubbock	Crosby	Dickens 0
Yoskum	Terry	Lynn	Garza	Kent 0
Gaines	Davison	Borden	Sherry	Flake
Andrews	Martin	Howard	Michell	Nolan
Ecot	Midland	Glasscock	Sherrill	Coke
Winkler	Ward	Crane	Lipkin	Ruggan
Winkler	Ward	Crane	Lipkin	Ruggan
Winkler	Ward	Crane	Lipkin	Ruggan



County processing EICs (52)
 MOU signed, Staff Trained, Equipment working

County trained but has not returned MOU (0)

County to be trained (3)
 Upton County will train April 15
 Sterling County will train April 22
 Jack County training is pending as of April 14

County covered by DL Employees (16)
 * Number of EICs issued since 18 Jan, 2014 reflected beneath county name

County to be covered by HHSC (7) - training pending
 Archer, Blanco, Falls, Garza, Potter, Sabine, San Saba

Election Identification Certificates State and County Participation



Updated: April 24, 2014

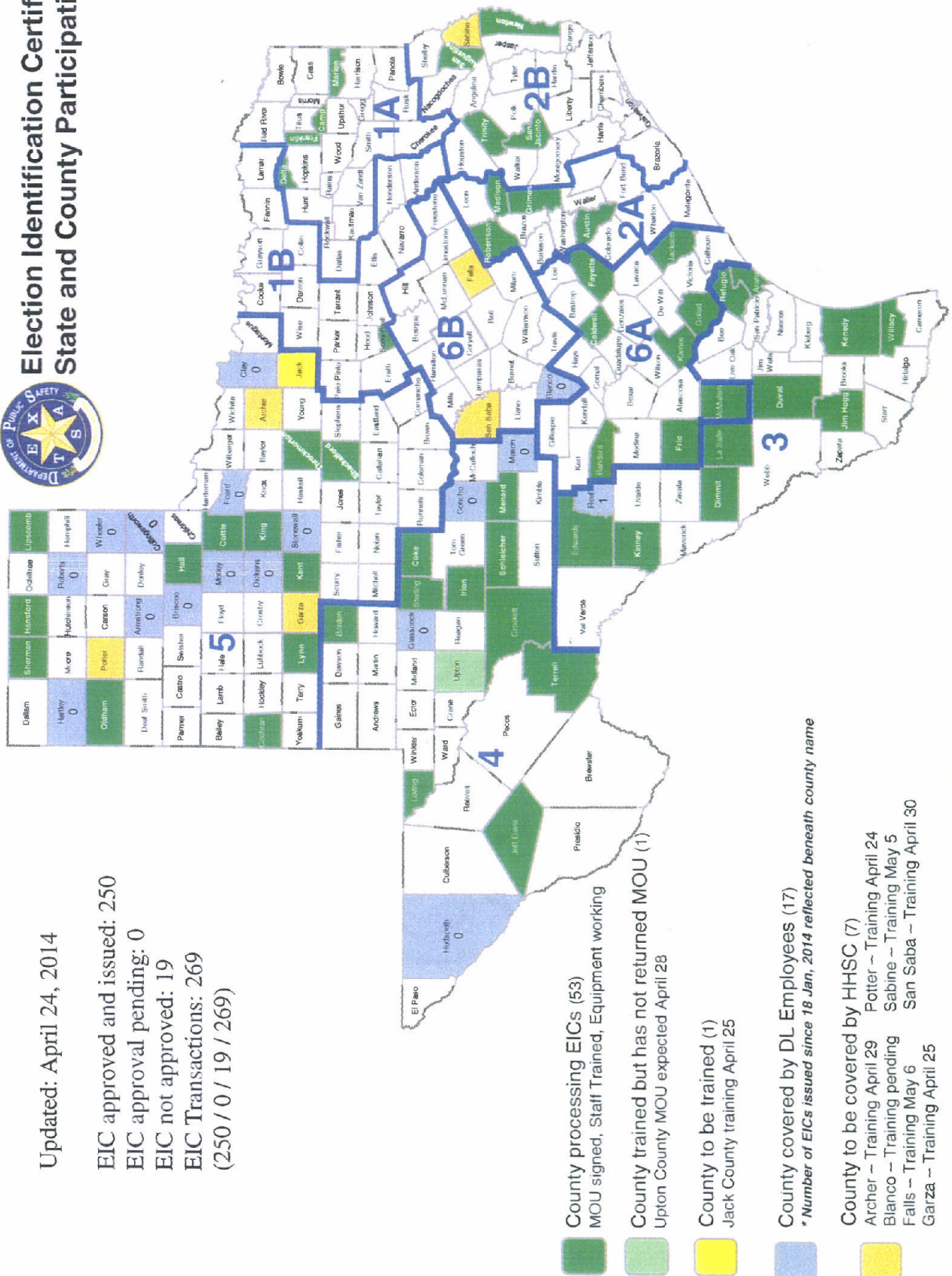
EIC approved and issued: 250

ELC approval pending: 0

EIC not approved: 19

EIC Transactions: 269

(250 / 0 / 19 / 269)



County to be covered by HHSC (7)

Archer - Training April 29 Potter ~ Training April 24

Blanco – Training pending	Sabine ~ Training May 5
Cells ~ Training May 6	San Caba ~ Training Aug 1

Garza ~ Training April 25
Falls ~ Training May 6
San Sabá ~ Training April 30

2019 April 23

Updated: April 24, 2014

Upcoming County Services

1 Week Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Monday April 28	No County Services				
Tuesday April 29	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓

Updated: April 24, 2014

Upcoming County Services

1 Week Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Wednesday April 30	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓

Updated: April 24, 2014

Upcoming County Services

1 Week Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Thursday May 1	9a-4p	5	Armstrong County Claude	Courthouse Basement	✓
	9a-4p	5	Briscoe County Silverton	Sheriff's Office	✓
	9a-4p	5	Clay County Henrietta	Commissioners Court Room	✓
	9a-4p	5	Dickens County Dickens	North Dickens Senior Citizens Center	✓
	9a-4p	5	Roberts County Miami	County Courthouse	✓
Friday May 2	No County Services				

Updated: April 24, 2014

Upcoming County Services 2 Weeks Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Monday May 5	No County Services				
Tuesday May 6	9a-4p	4	Glasscock County Garden City	Glasscock Community Center	✓
	9a-4p	5	Collingsworth County	County Courthouse	✓
	9a-4p	5	Foard County Crowell	Sheriff's Conference Room	✓
	9a-4p	5	Hartley County Channing	County Courthouse	✓
	9a-4p	5	Motley County Matador	County Courthouse, 2 nd Floor	✓
	9a-4p	5	Stonewall County Aspermont	County Courthouse	✓
	9a-4p	5	Wheeler County Shamrock	County Courthouse	✓

Updated: April 24, 2014

Upcoming County Services 2 Weeks Out



Election Identification Certificates
State and County Participation

Date	Time	Region	County City	Building	Verified by DLD
Wednesday May 7	9a-4p	4	Glasscock County Garden City	Glasscock Community Center	✓
	9a-4p	5	Collingsworth County	County Courthouse	✓
	9a-4p	5	Foard County Crowell	Sheriff's Conference Room	✓
	9a-4p	5	Hartley County Channing	County Courthouse	✓
	9a-4p	5	Motley County Matador	County Courthouse, 2 nd Floor	✓
	9a-4p	5	Stonewall County Aspermont	County Courthouse	✓
	9a-4p	5	Wheeler County Shamrock	County Courthouse	✓
	9a-4p	6B	Blanco County Johnson City	Johnson City Courthouse	✓